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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Haldeman, John H 1597 Founders Hill N Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	10/19/2015	\$100.00	\$300.00
Peterson, Susan 112 Barrows Mount Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, Va	10/05/2015	\$150.00	\$150.00
Williamsburg Hotel Motel Association 1915 Pocahontas Trail Williamsburg, VA 23185	1. 2.Hotel Motel Association 3.Williamsburg, Va	10/02/2015	\$250.00	\$250.00
Total This Period			\$500.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barner, Daniel 2223 Buckingham Green Newport News, VA 23602	1. WJCC Schools 2. Athletic Director 3. Williamsburg, Va 4. printing 5. Actual Cost	10/22/2015	\$250.00	\$250.00
Stone, Eric 6244 Weathersfield Way Williamsburg, VA 23188	City of Williamsburg     Technical Assistant to the Fire Chief     Williamsburg, VA     Printing     Actual Cost	10/22/2015	\$250.00	\$250.00
Total This Period			\$500.00	

Friends of Ruth Larson (CC-15-00446)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9			
No Schedule C results to display.				

**Total This Period** 

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fine Signs & Draphics, Inc. Ruth Larson 5691 Mooretown Rd Campaign Signs 10/08/2015 \$235.32 Williamsburg, VA 23188 PayPal 2211 North First Street Credit card transaction fees Ruth Larson 10/20/2015 \$18.78 San Jose, VA 95131 Printwell 3407 Poplar Creek Lane Williamsburg, VA 23188 \$3,017.01 Mailings Ruth Larson 10/22/2015

Reporting Period: 10/01/2015 Through: 10/22/2015

\$3,271.11

Friends of Ruth Larson (CC-15-00446)	Reporting Period: 10/01/2015 Through: 10/22/20 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Ruth Larson (CC-15-00446)	Reporting Period: 10/01/2015 Through: 10/22/20 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Ruth Larson (CC-15-00446)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$500.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$47.00	
5. Total	22		\$2,322.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$47.00	
9. Schedule D [Expenditures]		\$3,271.11	
10. Total [add lines 7, 8 and 9]			\$3,818.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,838.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,322.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,322.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,160.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,818.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,818.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,342.58
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,636.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,322.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,958.91	
25. Total Funds Available [Add lines 21 and 24]			\$12,958.91
26. Previous Disbursements [Line 28 from last report]	\$1,798.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,818.11		
28. Total Disbursements this Election Cycle			\$5,616.33
29. Ending Balance			\$7,342.58